AMENDMENT OF SOLICITATION/MODIFICATION OF CON-			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	Firm-Fixed-Price		5. Project No.	(If applicable)		
P00002	2007APR19	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	•	Code S4402A	
U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000		DCMA TEXAS 600 N PEARL DALLAS, TX					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@US.ARMY.MIL							
0. N	C' C St		SCD C	PAS NONE		PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendme	nt Of Solicitation	1 NO.	
BMI DEFENSE SYSTEMS, INC. 10350 STATE HWY 30 COLLEGE STATION, TX 77845-7888				9B. Dated (See	e Item 11)		
			X		tion Of Contract	/Order No.	
TYPE BUSINESS: Other Small Business	Performing in U.S.			W56HZV-07-P-			
Code 4GNV9 Facility Code			1	10B. Dated (See Item 13) 2007MAR07			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	is		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$3,925.00	ning copies of telegram which includes a copies of telegram which includes a copies of the co	of the amendments: () reference to the solic SNATED FOR THE b by virtue of this ame	b) By ackr itation an RECEIPT idment yo	nowledging rece d amendment n OF OFFERS I u desire to chai	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such	
13. THIS	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribed In		hangag Cat Fauth	In Itom 14 And Mode In	
The Contract/Order No. In Item 10				The Ci	langes Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
X D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(	copies to the Issu	ning Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitatior	n/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print)		MARCIA A.	CZAR	Of Contracting MIL (586)574-	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2007APR19	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (		ORM 30 (REV. 10-83)	

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00002

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

SUPPLEMENTAL INFORMATION Modification P00002

- 1. The purpose of this modification is to add additional funding for engineering services. The services include the re-work of 4 mount sections on the POL Rack Assembly and updating the TDP. This additional additional work is added under CLIN 0003AA and 0004AA.
- 2. As a result of this additional work the total amount of this contract is increased by \$3,925.00 from \$7,170.76 to \$11,095.76.
- 3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00002

**Page** 3 **of** 6

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

2	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 1,370.19000	\$5,480.76
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7061H005         Y00000         M         2           DEL REL CD         QUANTITY         DEL DATE           001         4         30-APR-2007				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-07-P-0653/0000				
	Shipping Instructions				
	4 each				
: : : !	Maintenance Officer 3rd LAR Battalion MCAGCC 29 Palms, CA 92278 M29479 CW4 Parks 760-830-5202				
	(End of narrative F001)				
0002AA	PRODUCTION QUANTITY	26	EA	\$ 65.00000	\$ 1,690.00

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MOD/AMD P00002

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7061H005         Y00000         M         2           DEL REL CD         QUANTITY         DEL DATE           001         26         30-APR-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000				
0003	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	4	EA	\$ 900.00000	\$3,600.00
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7061H005 Y00000 M 2  DEL REL CD QUANTITY DEL DATE				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00002

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY	1	EA	\$ 325.00000	\$325.00
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7061H005         Y00000         M         2           DEL REL CD         QUANTITY         DEL DATE           001         1         30-APR-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-07-P-0653/0000				

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00002 Name of Offeror or Contractor:  $\mbox{\sc bmi}$  defense systems, inc. CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0003AA T162T2354K 0.00 \$ 3,600.00 3,600.00 M9545006MPR6AT5 0004AA T162T2354K AA \$ 0.00 \$ 325.00 \$ 325.00 M9545006MPR6AT5 NET CHANGE \$ 3,925.00 ACCOUNTING INCREASE/DECREASE SERVICE NET CHANGE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 17 681319M7KE2506785400674432DC1555B00006MPR6AT5 Marine Corps AA 3,925.00 3,925.00 NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OBLIG AMT OF AWARD AMOUNT

3,925.00

11,095.76

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

NET CHANGE FOR AWARD: \$

AA 17 06081319M7KE 250678540067443 2DC1555B00006MPR6AT5 M9545006MPR6AT5 067443

7,170.76